



Flow-down of Quality Conditions for Suppliers

Parts will be inspected upon receipt to Atlantic Precision Engineering Ltd Procedure APEL/QP/009.

- The vendor shall use the latest issue of any standards / specification unless otherwise stated.
- The vendor shall provide the right of access to customer representatives & their customers.
- The vendor shall notify Atlantic Precision Engineering Ltd of any non-conformity and obtain Atlantic Precision Engineering Ltd approval for non-conforming product disposition.
- The vendor shall notify Atlantic Precision Engineering Ltd of any changes to the product, process, suppliers or manufacturing location and obtain Atlantic Precision Engineering Ltd approval.
- All purchase order requirements shall be flowed down to sub-tier suppliers if applicable.
- The vendor shall retain records for a minimum of ten years unless otherwise stated and these shall be made available to Atlantic Precision Engineering Ltd when requested.
- For material supplies the vendor shall ensure that no more than **two** manufacturers' batches will be supplied without prior agreement with Atlantic Precision Engineering Ltd.
- Full lot traceability back through the supply chain to the original manufacturer is required to accompany the parts on this order.

In addition to the conditions above it is incumbent upon the supplier to ensure they put in place systems to prevent the purchase and use of counterfeit parts/materials. The supplier must also ensure they do not deviate from the instructions provided to them by Atlantic, without prior agreement. This is to ensure product conformity and safety requirements are fully met.

All of the above are to be carried out through a system of ethical behaviour.